



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Macclaud Thabo Kheledi Thabo's Place 1765 Chalker Avenue Dube Village Johannesburg 2197		Thabo's Place 1765 Chalker Avenue Dube Village Johannesburg 2197 Mobile 0732702749 Telephone 0732702749	

REPRINT		Curr. ZAR	TAX INVOICE	917202088
TAX INVOICE		PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40349047 ✓	FAX	0448016920	
SHIPMENT NO.	2144563	CUSTOMER NO.	841154	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Refilwe-HN	
		SALES ORDER NO.	19441255	

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE									
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
Deduction Totals:													
Trade Discount						94.17							
VAT Total						692.15							
Material(s) temporarily out of stock, please re-order													
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
82 x 12 full													
Total Units: 0 Cases 0 Pieces 0 Packs 15 Other						Gross Weight: 170 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 5306.48	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR53.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016	Pallets:				
4X4,5 Lit	4000001		1,5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385			
16X1 Lit RND	4000003		1,0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
DANIE BALOJI				Tshepo Mahanike				29/09/2023	

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DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
RETURN CODE	QUANTITY Cases Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat		
		4085925	82	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	902.45		
		4085918	984	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1968.99		
					VAT Total							374.54		
Total Units: 0 Cases 1066 Pieces 0 Packs 0 Other Gross Weight: 605 Kg														
Bottle Deposit Total: 0.00 TOTAL: 2871.44														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%		
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:						
4X4.5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904				
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1.0X1.2m		4023385				
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028				
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919		ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920				
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921				
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								
16x660ml HNK		4085986												
12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE